

EXHIBIT C

EXPENSE SUMMARY BY TRUSTEE FOR SIXTH  
INTERIM PERIOD OF OCTOBER 1, 2010 THROUGH JANUARY 31, 2011

---

Code Description	Amount
Local Travel (E109)	\$ 31.50
Grand Total	\$ 31.50

**Prior Applications**

Reimbursement of Expenses Requested and Rewarded \$ 2,037.95